



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/09/2019 01:09:14



A. APPLICANT DETAILS

1 RECEIPT NO B0014220
 2 APPLICANT NAME * J. JENKATESH (GPN)
 R. VAGUDAPATHY
 3 MOBILE NO* 9840219808
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* OLD R.S. NO.4434, NEW R.S.NO 4311/95, BLOCK NO.97, MYLAPORE VILLAGE CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/0776/2019 DATE ON DC/FILE/LETTER* 24/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 585000.00



D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	229000.00	0.00	229000.00
SECURITY DEPOSIT FOR BUILDING	177000.00	0.00	177000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	154000.00	0.00	154000.00
TOTAL CURRENT PAYMENT RS.			585000.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDFC BANK	RTGSINDFC R52019092797389265	27/09/2019	585000.00



 Signature of Applicant

